

**THE STATE LOTTERY COMMISSION OF INDIANA
INDIANAPOLIS, INDIANA**

In the Matter of the Promulgation)
of Rules and Procedures for the) 1-23-2007 Date Promulgated
Daily 3 Promotion Feb. 1, 2007 – Mar. 3, 2007)
\$500 Cash Second Chance Giveaway

**RULES AND PROCEDURES GOVERNING THE DAILY 3
\$500 CASH SECOND CHANCE PROMOTION**

The State Lottery Commission of Indiana ("Lottery"), by the undersigned Executive Director's designee, promulgates the following Rules and Procedures which shall apply to the second chance drawing for Daily 3 \$500 Cash promotion. Players who wish to participate must submit \$10 worth of non-winning Daily 3 tickets (in any denomination) purchased and available for purchase at any participating Indiana Lottery retailer at the time of this promotion and mail to the designated Lottery address. Players meeting the requirements set forth herein shall be entered into a drawing for one (1) of two (2) prizes of \$500 in cash. There will be a total of five (5) drawings conducted for a total of (10) \$500 prizes to be given away. The promotion shall commence on February 1, 2007 and conclude on February 28, 2007, with a drawing conducted every Wednesday, beginning with the 1st drawing on February 7, 2007 and the last (5th) drawing on March 7th, 2007.

A. General Information

1. **Players.** This drawing is open to all persons, except those who are less than eighteen (18) years of age, officers or employees of the Lottery or a major procurement vendor or relatives living in the same house as those officers, employees or vendors.
2. **Players' Presence.** A player need not be present at the drawing site to claim a prize.
3. **Event Personnel and Witnesses.** The Sales Director, or his designee, shall serve as the Drawing Manager responsible for conducting the drawing. The Director of Security shall designate a Security Division Representative to supervise and assist with the drawing. A representative of the independent accounting firm Deloitte and Touche shall witness the drawings.
 - a. **Eligible tickets** must be Daily 3 tickets totaling \$10 and purchased during February 1st through February 28th, 2007, at any Indiana Lottery retailer authorized to sell draw games.
4. **Entering the Drawing.** Players may enter the drawing by mailing in \$10 worth of Daily 3 non-winning draw game tickets purchased February 1, 2007 through February 28, 2007, and purchased at any participating Indiana Lottery Retailer at the time of this promotion and mail to the following designated address:

**Daily 3 \$500 Second Chance Giveaway
P.O. Box 6237
Indianapolis, IN 46225**

- a. Qualifying participants are those that:
- 1) Submit \$10 worth of Daily 3 non-winning draw game tickets purchased February 1, 2007 through February 28, 2007, and purchased at any participating Indiana Lottery retailer.
 - 2) Tickets must be mailed in envelopes no larger than 9 ½ x 4 ¼ to 9 ½ x 4 ½ and be received by 4 p.m. Eastern Standard Time on Tuesday, March 6, 2007.
 - 3) The back of each ticket must be legible and completed to include the player's name, address, and telephone. All tickets must be signed.
- b. This promotion will cease on Wednesday, March 7, 2007 at 4 p.m., EST. Tickets received after 4 p.m. on Tuesday, March 6th, 2007, will not be included in the drawing. Incomplete, illegible tickets or tickets from games other than Daily 3 and/or those mailed to a different location are ineligible for the drawing and will be disqualified. All tickets received shall become the property of the Lottery.
- c. There is no limit on the number of times a player may submit qualified entries for the drawing, but each player may win only one (1) prize.
5. **Collection of Entries.** Lottery personnel may periodically collect envelopes received at the P.O. Box and store them in a secure location until the day of the drawing. The envelopes shall remain segregated by P.O. Box from all mail received by the Hoosier Lottery during this period. A final collection of the envelopes shall be conducted no later than 4:00 p.m. EST on Tuesday, March 6, 2007. On the day of the drawing, the envelopes from the P.O. Box shall be transported in a separate container to the drawing site. Envelopes received after the final collection and those not selected in the drawing shall be secured by the Security Division for subsequent destruction. All unselected tickets shall be destroyed.
6. **Container Inspection.** The Drawing Manager shall consult with the Security Division Representative regarding the location and labeling of containers as depositories of tickets for entry into this drawing. The containers shall be labeled in a manner indicating that the tickets deposited therein shall be for the "Daily 3 \$500 Cash Second Chance" drawing. If tickets from drawings other than those associated with this game are found, they shall be removed.
7. **Disposal.** Immediately following the drawing, the Security Division Representative shall remove all remaining tickets from the drawing device and place them in a secure container for storage and transportation to the Lottery Distribution Center in Indianapolis for destruction.

B. Prizes

1. **Prizes:** There will be a total of ten (10) five hundred dollar (\$500) cash prizes. Winners are responsible for paying the taxes on the cash prize amount.

2. **Winners' Responsibilities.** The prize winner shall be required to complete a Winner Claim Form and any other documentation requested by the Lottery. In the event the prize winner is found to have outstanding debt, the Lottery is statutorily required to (pursuant to IC 4-30-11-11), deduct that debt from the prize money. The prize winner will be responsible for any remaining state and federal taxes.

C. Drawing

The Lottery will conduct a total of ten (10) 2nd chance drawings, with two (2) drawings of five hundred dollar (\$500) each week.

<u>Draw #</u>	<u>Last Collection of Entries</u>	<u>Drawing Date</u>
1	February 6, 2007	February 7, 2007
2	February 13, 2007	February 14, 2007
3	February 20, 2007	February 21, 2007
4	February 27, 2007	February 28, 2007
5	March 6, 2007	March 7, 2007

Drawings will be conducted at the Lottery Headquarters located at 201 South Capitol, Indianapolis, Indiana, and in accordance with the following procedures:

1. The Security Division shall collect the envelopes secured from the P.O. Box and bring them to the drawing site. The drawings are open to the public and are witnessed by an outside auditor. The drawing will take place at approximately 1:30 p.m. (Eastern).
2. The Drawing Manager shall determine an appropriate drawing location and drawing device. The Security Division Representative and the Drawing Manager shall examine the drawing device and ensure that it is empty. If tickets or entries from a prior drawing are discovered, they shall be removed and stored for subsequent destruction by security.
3. At the direction of the Drawing Manager, the Security Division Representative shall deposit the envelopes from the P.O. Box into the drawing device and initiate a thorough mixing. If there are too many tickets to fit inside a single drawing device, multiple drawing devices shall be utilized.
4. The Drawing Manager shall arrange for the blindfolding of the Security Division Representative who shall then be directed to select two (2) tickets from the drawing device.

If multiple drawing devices are used, the Drawing Manager shall direct the Security Division Representative to select approximately 100 envelopes from each device. The selected tickets shall be deposited in yet another drawing device and thoroughly mixed. Then the procedures set forth in the above paragraph shall be completed followed by those set forth below.

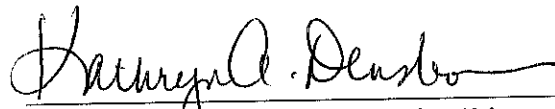
5. The Drawing Manager shall examine the ticket in order to ensure that the eligibility criteria are satisfied. If the ticket type is not a qualifying ticket indicated in Section 4a, or if the name and other required information is incomplete or illegible, the ticket shall be disqualified. The Drawing Manager shall direct that another ticket be selected, a process that shall continue until an eligible ticket is selected. The Drawing Manager shall label the winning ticket "Winner" and initial and date it.
6. The Drawing Manager or, at his request, another Lottery employee shall announce the prize winners' names and hometowns to the assembled spectators, if any. If the winner is present, the Drawing Manager shall inform the winner that he will be contacted by Lottery representatives within the week about collecting the prize.
7. The Security Division Representative shall retain the winning tickets and any selected, but disqualified tickets, and attach such tickets to the final security drawing report.

D. Miscellaneous

1. It shall be the responsibility of the Lottery's Sales Department to notify the winners by telephone, if possible, and/or by certified mail notifying them that the prize has been awarded to them. The Accounting Department shall also coordinate arrangements with the prize winner with respect to taking possession of the prize, completing necessary paperwork, and paying debts.
2. In the event any winner should fail to claim his/her prize within sixty (60) days from the drawing date, or in the event the winner is deemed ineligible to receive the prize for any reason, the prize shall be forfeited, no alternate winner will be selected and this drawing will be deemed cancelled.
3. In the event of a dispute arising out of these procedures, the player's remedy is limited to entry in another promotional drawing with prizes of a similar value.
4. Each person entering this drawing agrees by the act of participation to be bound by these drawing procedures and Lottery statutes and rules. Participants must release the Lottery, its employees, agents, and representatives from any and all liability for damages incurred as a result of their participation on the drawing or any incident after taking possession of the prize.
5. Winners and other participants, if any, agree by virtue of participation to be photographed and/or recorded and agree to allow any such photographs and/or recordings to be used by the Lottery for publicity or marketing purposes. Winners and participants acknowledge and agree that they shall receive no additional compensation for the use of such photographs and/or recordings.
6. These rules and procedures may be modified by the Executive Director or her undersigned designee.

7. All decisions by the Lottery are final.

All of which is ordered as of the date first stated above.

A handwritten signature in black ink, reading "Kathryn A. Densborn", written over a horizontal line.

Kathryn A. Densborn, Executive Director
The State Lottery Commission of Indiana